

# This Computes!



## Department of Health Services Children's Medical Services Network (CMS Net) - Information Bulletin # 93

### CMS Net SAR Reference Sheet

Following is a SAR Reference sheet (revised 2/25/05) that has been compiled to assist users in entering SARs:

#### SERVICE CODE GROUPINGS

##### Medical

01	=	Physician
02	=	Special Care Center
03	=	Transplant Center
04	=	Communications Centers
05	=	Cochlear Implant
06	=	HRIF
07	=	Orthopedic

##### Dental

S01	=	Preventive Dental
S02	=	Ortho for Med. Hand. Maloclu.
S03	=	Prim. Dent. – Cleft Palate/Lip
S04	=	Mixed Dent. – Cleft Palate/Lip
S05	=	Perm. Dent. – Cleft Palate/Lip
S06	=	Prim. Dent.- Facial Growth Mgmt
S07	=	Mixed Dent.-Facial Growth Mgmt
S08	=	Perm. Dent. -Facial Growth Mgmt
S09	=	Oral Surgery Services
S10	=	Periodontic Services
S11	=	Endodontic Services
S12	=	Restorative Dental Services
S13	=	Lab processed Crown Services
S14	=	Fixed Prosthetic Services
S15	=	Prosthetic Svc.– Comp. Dentures
S16	=	Prosthetic Svc.– Part. Dentures
S17	=	Prosthetic Svc.– Stayplate

S18 = Dental UGA

### **Procedure Type Descriptions**

- (I) Injections
- (J) Anesthesia
- (K) Primary surgery
- (L) Radiology
- (M) Lab/pathology
- (N) Medicine
- (O) Assistant surgeon
- (P) Podiatrist
- (1) Allied Health
- (3) Optometry

### **P/D Indicators**

- (0) Default - No suspension or denial is applicable.
- (P) Pend for Medical Review.
- (S) Suspend if billed amount is over calculated file price.
- (D) Deny claim. Not a covered benefit.
- (T) Deny claim. Obsolete code.
- (M) Manual Review (e.g., not Medical Review).
- (R-X) Over correlation procedures only.
- (U) Will not be subject to automated MAX UVS cutback

### **APPROVED MODIFIERS (DME and DME Accessories)**

- NU New equipment (purchase)
- RP Replacement and repair
- RR Rental
- Y1 Rental without sales tax (hearing aids)
- Y4 Not delivered, custom-made
- Y6 Rental with sales tax (hearing aids)
- Y7 Purchase, repair, mileage, with sales tax (standard item, hearing aids)

“By Report” requires the following information:

- Manufacturer’s catalog page w/ MSRP
- Manufacturer name
- Model number

### **Determining Units, Quantity, and Amount**

#### **Units:**

- For National Drug Code (NDC) requests, the number to be entered for “units” is the total number of fills plus refills (e.g., 1<sup>st</sup> fill + 2 refills = 3 units). This applies to:
  - drugs on our restricted list; or

- a specific brand name drug that a physician has indicated as necessary for a child instead of the generic name drug (these requests are infrequent but do require a separate SAR); or
- lancets, test strips, **peak flow meters and spacers**.
- For all other codes, to obtain “units” of an item/supply/service (if not already provided by the vendor), multiply the amount requested by the frequency requested (e.g. months, number of fills).
  - a medical supply request for 100 disposable gloves per month for 6 months = 600 “units”.
  - blood factor (HCPCS J codes), enter the number of vials in the “units” field.

The “units” entry could be a number, a volume (ml or cc), or weight (gm). For medical supplies, follow the Medi-Cal Manual column entitled “Bill Quantity in total No. of” to determine which measurement is used for the particular supply.

#### **Quantity:**

- For NDC requests only: after entering the number of “units” as previously described, enter the “quantity” of the drug/lancets/test strips requested. “Quantity” could be number of strips, lancets, tablets, capsules, or volume of liquid (in ml or cc), or weight of ointments/creams (in mg or gm).
- For all other codes, leave the “quantity” field blank.

**Amount:** This field is only used for negotiated pricing for EPSDT SS.